



John Chiang
California State Controller

October 22, 2010

County Officials
City Officials

Re: Reconciliation of the October 2010 Health and Welfare Realignment Apportionments

Reconciliation for the 2010-11 Fiscal Year

Sales Tax:
Revenues for the month of October 2010⁽¹⁾ \$178,639,398.06

Available for Apportionments \$178,639,398.06

October 27, 2010 Apportionments
 County Medical Services Program \$ 2,300,085.85
 Mental Health 52,528,391.59
 Public Health 24,376,737.47
 Social Services 99,434,183.15

Available for Apportionments \$178,639,398.06

Vehicle License Fee (VLF):
Revenues for the month of October 2010⁽¹⁾ \$116,934,184.03
Less: State Controller's Office (SCO)-Administrative Cost⁽²⁾ 61,400.00

Available for Apportionments \$116,872,784.03

October 27, 2010 Apportionments
 County Medical Services Program \$ 8,472,325.50
 Mental Health 25,605,449.05
 Public Health 78,354,816.07
 Social Services 4,440,193.41

Available for Apportionments \$116,872,784.03

Vehicle License Fee Collections for Mental Health:
Revenues for the month of October 2010⁽¹⁾ \$ 3,405,472.44

October 27, 2010 Apportionment \$ 3,405,472.44

If you have any questions, please call Mike Silvera at (916) 323-0704 or John Herzer at (916) 324-8361 in the Division of Accounting and Reporting.

- (1) Revenue on a cash basis for the previous 30 days, September 16 to October 15, from the Sales Tax and VLF revenue accounts.
- (2) From the 2010-2011 Budget Act, appropriation item 0840-001-0001 for the SCO.

MAILING ADDRESS P.O. Box 942850, Sacramento, CA 94250
SACRAMENTO 300 Capitol Mall, Suite 1850, Sacramento, CA 95814
PHONE (916) 445-2636, FAX (916) 322-4404